

Voucher No. 2363

19 August 1959

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : Credits to Allotments 8-1004-10-001 and X-0175-10-000

1. It is requested that the attached check number 22,831, dated 3 August 1959 on the Security-First National Bank of Pasadena, California, made payable to the Treasurer of the United States in the amount of \$85,337.17 be processed through secure channels and that the proceeds be credited as follows:

DR: Cash

\$85,337.17

CR: 601.0 8-1004-10-001 (07.9)
601.0 X-0175-10-000 (07.9)

\$62,895.66
22,441.51

25X1A9a

Authorized Certifying Officer
19 August 1959

Attachment: Check No. 22,831

Distribution:

2 - Addressee/w/att 25X1A

1 - Contract BC-200

1 - CONTRACTS

1 - Voucher

EL:en/DPD-Fin/19 August 1959

25X1A9a

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
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AUTH: HQ 10-2
DATE: 25/1/82 REVIEWER: 064548

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ORIGINAL DOCUMENT MISSING PAGE(S):

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